

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Water Glasses, Pen Sets, and Napkins for the use of Sections in General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTEMNT

G.O.RT.No. 1923

Dated:13.7. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) Govt. Letter No.3233/OP.III/A.2/2015-1, Dt:18.3.2015.
- 3) Govt. Letter No.3233/OP.III/A.2/2015-2, Dt:25.3.2015.
- 4) M/s. Setwin, Hyderabad Invoice Bill No.26, Dt:28.5.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.55,879/- Rupees Fifty five thousand eight hundred and seventy nine only) to M/s. Setwin, Hyderabad towards payment of the cost of Water Glasses, Pen Sets, and Napkins for the use of Sections in General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To
M/s. Setwin, Hyderabad.
The General Administration (Claims.C) Department.
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER